



#9 Ref for Ref
2/4/04
DEC 2003
#387

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: GOMBERT=4

In re Application of:)	Art Unit: 2674
GOMBERT et al)	Examiner: EISEN, A.
Appln. No.: 09/883,361)	Washington, D.C.
Date Filed: June 18, 2001)	January 22, 2004
For: INPUT DEVICE FOR)	ATTN: FINANCE BRANCH
COMMANDING CONTROL...)	

REQUEST FOR REFUND

Mail Stop 16
Honorable Commissioner for Patents
Alexandria, VA 223131450
Sir:

Attached hereto is a copy of Page 1 of the August, 2003, "Statement of Deposit Account" for undersigned's account No. 02-4035. The highlighted portion indicates that \$160.00 for two independent claims in excess of three was erroneously charged to undersigned's Deposit Account on August 15, 2003.

ACTION REQUESTED

Undersigned hereby requests a refund in the amount of \$160.00, and that this refund of \$160.00 be credited to our Deposit Account No. 02-4035 rather than be refunded by check.

THE FACTS

The present application was filed on June 19, 2001. At the time of filing, the application contained a total of 26 claims, one of which was independent. Applicants included the

In Re of Appln. No. 09/883,361

appropriate filing fee of \$818.00 at that time. On August 10, 2001, applicants filed a Preliminary Amendment canceling dependant claims 19-26 and adding new dependant claims 27-38. After the Preliminary Amendment, the application contained a total of thirty claims, only one (1) of which was independent.

On August 15, 2001, the Patent and Trademark Office correctly charged our account \$72.00 for four additional claims, but erroneously also charged \$160.00 for two independent claims in excess of three.

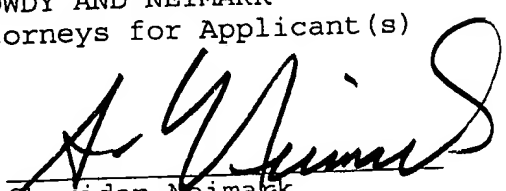
REMARKS

As noted from the facts above, the \$160.00 for the independent claims was erroneously charged, because the application contained (and still contains) only one independent claim.

Accordingly, as the \$160.00 charged to our Deposit Account was incorrectly charged, we are again requesting a refund of such \$160.00 to be credited to our Deposit Account No. 02-4035.

Respectfully submitted,
BROWDY AND NEIMARK
Attorneys for Applicant(s)

By


Sheridan Neimark
Reg No. 20,520

SN:mch
G:\BN\K\Kirb\Gombert4\PTO\Rqt for Refund.DOC
Tel. No. (202) 628-5197
Fax No. (202) 737-3528



UNITED STATES
PATENT AND
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JAN 22 2004

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

BROWDY AND NEIMARK
WASHINGTON, D.C. 20001-5303

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303

FINA

Account No.
024035

Date
8-29-03

Page
1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

E POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY YR.						
1 03	4	PCT/US03/20610	MMRI ASSISTAPCT	1703	396.00	115.52
1 03	5	PCT/US03/20610	MMRI ASSISTAPCT	1703	36.00	79.52
7 03	43	E-REPLENISHMENT	MAKH BARAZANI 1	9203	-10000.00	10079.52
8 03	1	10415550	COHN PINHASI 1	1614	168.00	9911.52
8 03	12	10391196	COHN GANTZI 1	2202	63.00	9848.52
8 03	243	10362575	COHN GANTZI 1	2615	36.00	9812.52
8 03	244	10362575	COHN GANTZI 1	2616	140.00	9672.52
8 03	249	10363644	COHN PATOLSKY 1	2615	90.00	9582.52
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11 03	3	10332713	I.P.C. JENSENIUS4	2615	-976.00	10418.52
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15 03	4	75939296	FRAG KISSAUBELL	6004	150.00	9922.52
18 03	4	09959305	OCHA MARTINEZMORA	1253	820.00	9102.52
18 03	5	09784322	OK PT HERMANN=3A	2202	9.00	9093.52
18 03	80	09898467	COHN DVIR=1	2251	-55.00	9148.52
19 03	10	29188366	IVIAL KESSLER66.1	2002	165.00	8983.52
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20 03	250	09757669	DIRE (PT) 6462/6352 LI 8	2254	-720.00	9603.52
25 03	25	60496914	I.P.C. KING5	1005	160.00	9443.52
25 03	25	10071214	I.P.C. HANSSON=3A	1251	-110.00	9553.52
25 03	65	09708606	WEBB ERDEI1A	2253	410.00	9143.52
28 03	1	09847583	Yeda COHEN 49	2253	465.00	8678.52
28 03	125	10362575	COHN GANTZI 1	2615	-36.00	8714.52
29 03	2	10362575	COHN GANTZI 1	2616	-140.00	8854.52
29 03	3	10649609	SERA EL-TAYAR3B	1202	108.00	8746.52
29 03	29	10398457	SERA KOSCO-VILLBOISI	1615	36.00	8710.52
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29 03	440					

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
511.52	4692.00	12611.00	8430.52